

Warren H. Smith & Associates, P.C.

900 Jackson Street
 120 Founders Square
 Dallas, TX 75202

Invoice submitted to:
 W.R. Grace & Co.
 7500 Grace Drive
 Columbia MD 21044

November 18, 2002

In Reference To: Bankruptcy Fee Audit Case #01-1139 (JKF)

Invoice # 10171

Professional Services

	<u>Hours</u>	<u>Amount</u>
10/1/2002 WHS receive and review 1 misc pleading	0.10	27.50
WHS receive, review, investigate and respond to e-mail from Scott Baena re committee expenses	0.30	82.50
DTW Several short conferences with L. Ferdinand re PI committee initial report (.2); conference with W. Smith re same (.1) revisions to initial report re same (.4).	0.70	94.50
LMF telephone conference with Jay, Bilzin re: initial report on PD committee expenses(.1); t/cs with Nicole, PD committee expenses on initital reports from 1Q-3Q(.3)	0.40	60.00
LMF detailed review of initial reports for PD Committee fee applications submitted	0.50	75.00
TJW Update database with Nelson August 2002 fee application information Update database with Legal Analysis System Feb-June 2002 fee application information Update database with Carella, Byrne, Bain August 2002 fee application information Update database with Legal Analysis Systems August 2002 fee application information Update database with Caplin August 2002 fee application information Update database with Campbell & Levine August 2002 fee application	0.90	36.00

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Hours **Amount**

information

Update database with Reed Smith August 2002 fee application information

10/2/2002	WHS	receive, review, and forward electronic monthly invoice from Reed Smith	0.10	27.50
	WHS	draft e-mail to Doug Cameron re Smith Reed	0.20	55.00
	LMF	review of email of applicants submitting requests for confirmation of receipt of 5Q data	0.20	30.00
	LMF	draft e-mail to WGRACE applicants requests for PC report for 5Q	0.30	45.00
	LMF	telephone conferences with Sparks re:ZAI Science Trial fees(.4); t/c with Andy, Reed re:ZAI Trial fees(.1); t/c Waxman, Klett, re:5Q data received from Klett and Kramer(.1)	0.60	90.00
	DTW	Telephone conference with A. Muha re Reed Smith response to initial report (.3).	0.30	40.50
10/3/2002	WHS	telephone conference with Mark of Campbell & Levine re science trial	0.20	55.00
	LMF	draft e-mail to WGRACE applicants on Sparks request of ZAI Science Trial categories(.5); email to Rita, Caplin re:PI committee 5th Q PC report(.3)	0.80	120.00
	LMF	telephone conference Mark, Caplin re: Caplin and Campbell Fraudulent Conveyance categorizations(.4)	0.40	40.00
	TJW	Update database with Legal Analysis Systems 2002 fee application information Update database with Caplin August 2002 fee application information Update database with Kirkland & Ellis August 2002 fee application information	0.30	12.00
10/4/2002	WHS	telephone conference with Paula Galbraith re pending applications	0.10	27.50
	LMF	draft e-mail to Aileen,Campbell regarding data on PI committee for 5th Q PC report	0.20	30.00

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	<u>Hours</u>	<u>Amount</u>
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10/8/2002	WHS	draft e-mail to applicants re response to initial report	0.30	82.50
	DTW	E-mail from W. Smith re PD Committee regarding previous initial reports (.1); investigation into same (.4); e-mail to W. Smith re findings (.1); same for Stroock re first initial report and 5th initial report (.5).	1.10	148.50
	LMF	telephone conference with Waxman, Klett re:initial report responses received	0.10	15.00
	LMF	draft e-mail to Waxman, Klett re:confirmation of receipt of responses to fee auditor initial reports for 1-3Q and 5th Q	0.10	15.00
10/9/2002	WHS	draft final report re Campbell 1st	2.10	577.50
	WHS	review file and conference with LaVern Ferdinand re WRG 1st interim reports	0.20	55.00
	WHS	receive, review, and respond to e-mail from Libby Hamilton re FTI	0.20	55.00
	WHS	receive, review, and respond to e-mail from Janet Baer	0.20	55.00
	WHS	telephone conference with Chris Morrero re Wallace King	0.10	27.50
	LMF	draft e-mail to Jay, Bilizin re: 5thQ responses to fee auditor intital reports(.1); email to Rose, Strook re:1-3Q report and request for responses to fee auditor initial reports(.3), email response to Greg, Conway re:reports and request for responses to fee auditor initial reports(.4);	0.80	120.00
	LMF	telephone conference with Rose, Strook re:request for fee auditor initial reports (.1); t/c Kristen, Pitney re:resending reformatted responses to fee auditor reports(.1); t/c Ralph, Duane re:responses to fee auditor initial reports (.2)	0.40	60.00
	LMF	left detailed telephone voicemail for Kristen, Pitney re:receipt of responses to initial reports(.1); listened to voice mail from Lisa, Ferry re:forwarded responses to fee auditor initial reports(.1)	0.20	30.00

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		<u>Hours</u>	<u>Amount</u>
10/9/2002	LMF draft e-mail to applicants(Caplin, Conway, Duane, Ferry Holm, L. Tersigni, Nelson, PD COmm, Pachulski, Wallace , Pitney) requesting status of unreceived responses to fee auditor initial reports for 1-3d Q	1.90	285.00
	JBA Update database with Legal monthly Aug02, Kirkland monthly Aug 02, Caplin monthly Aug 02, Blizin monthly Jul 02, Campbell monthly Aug 02, Reed monthly Aug 02, Committee (Property) Interim period Apr 01- Mae 02, Committee (Personal) Final Report May 01- Apr 02.	0.40	16.00
	DTW Begin draft final report Casner (.7); continue draft final report (3.0); call from L. Hamilton at FTIP to schedule conference call re initial report (.2); research re same (.4); research past final reports in preparation draft same (.4); begin Kramer final report (.3).	4.60	621.00
	MWS receive and review status report from Lavern Ferdinand regarding responses received/outstanding in connection with initial reports regarding the historical period.	0.20	40.00
10/10/2002	WHS revise final report re Campbell	0.50	137.50
	WHS receive and review 4th quarterly fee order	0.10	27.50
	WHS receive and review 7 misc pleadings	0.10	27.50
	DTW Draft preliminary final report for Kramer (4.2); look over past applications for FTIP re preparation for conference call (.4).	4.60	621.00
	LMF telephone conference Rita, Caplin re:fee auditor initial report and response request	0.10	15.00
	GGR Draft e-mail to WHS and CM re Wallace King electronic data (.1).	0.10	13.50
	MWS receive and review response of Reed Smith to initial report regarding fee application for the fifth interim period.	0.20	40.00
	MWS draft final report regarding fee application of The Blackstone Group for the historical period.	3.30	660.00
10/11/2002	WHS revise final report re Kramer 1-3rd interim period	0.70	192.50

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		<u>Hours</u>	<u>Amount</u>
10/11/2002	DTW Conference call with L. Hamilton and S. Cunningham re intial report for Grace historical fee applications for FTIP (.4); preparation for call prior to (.2); continue work on final report for Kramer (1.6); research previous final reports re position on conflicts and conference with M. Steirer and W. Smith re same (.5); revisions to Kramer final report (1.1); conference with W. Smith re Kramer final report (.2); copius revisions to Kramer final report (.7).	4.70	634.50
	GG detailed review of kramer, levin 1st interim final report	0.10	12.50
	GGR Receive, review, and respond to e-mail from CM re Wallace King (.1)	0.10	13.50
	MWS Exchange of e-mails with D. Cameron of reed Smith regarding responses to initial reports for historical period and the fifth interim period interim period.	0.10	20.00
	MWS draft final report regarding Blackstone's fee application for the historical period.	1.80	360.00
10/12/2002	DTW Draft Klett final report (1.2); begin draft final report for Reed Smith (3.6), including review of previous hearing transcript re fees allowed (.4).	5.20	702.00
10/14/2002	WHS telephone conference with Roger Higgins re Grace historicals	0.20	55.00
	WHS telephone conference with Roger Higgins re 1st -3rd final reports	0.20	55.00
	WHS conference with Doreen Williams re 1st-3rd final reports	0.20	55.00
	WHS draft e-mail to Roger Higgins re 1st-3rd final reports	0.20	55.00
	WHS conference with Doreen Williams re Ferry expenses	0.10	27.50
	DTW Continue draft Reed final report (1.2); revisions to Reed final report (1.2); begin review of Ferry Joseph re final report (.7); e-mail same re airfare question (.1).	3.20	432.00

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		<u>Hours</u>	<u>Amount</u>
10/14/2002	LMF detailed review of email from Dan, LAS re: 5th project summary report(.1); review of data submitted by Ailiene, Campbell for 5th Q project summary report(.2)	0.30	45.00
	GGR Receive, review, and respond to e-mail (2) from CM re Wallace King review (.1).	0.10	13.50
	MWS draft final report regarding fee application of Kirkland & Ellis for historical period.	1.90	380.00
10/15/2002	WHS revise final report re Reed Smith	0.40	110.00
	WHS receive and review 1 misc pleading	0.10	27.50
	DTW Conference with W. Smith re Reed Smith and revisions to initial report re same (.4).	0.40	54.00
	MWS Begin drafting final report regarding Legal Analysis Systems 's fee application for the historical period.	0.30	60.00
	MWS draft final report regarding Kirkland & Ellis's fee application for the historical period.	3.80	760.00
	LMF draft e-mail to Dan, LAS re:fee payments and receipt of project category report;	0.20	30.00
	LMF telephone conference with Elyssa, Caplin, re: response to fee auditor initial report(.2); t/c with Ralph, Duane re:response to fee auditor report(.2)	0.40	60.00
10/16/2002	MWS research regarding professional's rate increase shortly after retention in case, in connection with fee application of Legal Analysis Systems for historical period.	0.30	60.00
	MWS draft final report regarding fee application of Legal Analysis Systems for historical period.	3.30	660.00
	LMF draft e-mail to Bilzin re:confirmation of receipt of project category for Bilzin, OCPD, Hamilton, Conway, Hilsoft(.2); email Ailene, Campbell re: PI Comm and Campbell project category for 5th Q(.2); email to Libby re: PC summary for 5th Q(.1); email to Karen, Nelson re: receipt and review of PC summary (.1); email to Dan, LAS, re: same on 5th PC summary(.1); email Pam, Blackstone re:project categorization for PC summary and review of data(.2); email to Ann, Steptoe re: review of PC summary for 5th Q(.2);	1.60	240.00

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		<u>Hours</u>	<u>Amount</u>
	email to Rita re: receipt and review of PC summary for Caplin and Professor Warren(.2); read and respond to email to Elyssa re: 5th Q for Professor Warren(.3)		
10/16/2002	LMF draft summary of applicants with data for 5thQ, 1st-3d Q(.8); review data received from applicants for the 5th Q, 1st-3d Q(2.3); project category summary report for the 5th Q(.8)	3.90	585.00
	LMF draft e-mail to G. Boyer, Conway re: response to 1st-3d fee audit initial report(.1); email to L.Tersigni re: same(.1); email to Pachulski re: same(.1); email to Duane re: same(.1); email to Pitney re: electronic version of response to 1st-3d fee auditor report(.1); email to Pat, Wallace re: response to 1st-3d fee audit initial report(.1); email to Arlene and Rose re: response to initial report for 1st -3d(.1);	0.70	105.00
	LMF left detailed telephone voicemail for Libby, FTI re:electronic receipt of response to fee audit initial report for 1st -3d(.2); left voicemail for Susan, Holme re: electronic version of fee audit initial report response for 1st-3d(.2)	0.40	60.00
	CAM draft monthly invoice for September 2002 for Warren H. Smith & Associates.	0.60	66.00
10/17/2002	DTW Preliminary draft final report re Steptoe (3.4); assess progress re responses received for 5th interim period (.4); same for 1st interim period (.2); conference with M. Steirer re same (.1);conference with J. Allgood re same (.2); review all documents regarding Bilzin 1st interim period in preparation of draft final report (.9); preliminary draft of same (3.2).	8.40	1,134.00
	LMF continued draft of project category summary report for the 5th Q	6.90	1,035.00
	LMF draft e-mail to Ann, Steptoe re:review and receipt of revised PC summary report(.2); followup email for 1st-3d unreceived reponses to fee audit initial report(.4); email Bilizin requesting reformatted OCPD response to initial report and revision to PC summary report(.3); response to email Arlene, Strook, re: receipt of response to initial report for 1st-3d fee audit report(.2)	1.10	165.00
	MWS Resume drafting of final report regarding fee application of Kirkland & Ellis for	4.20	840.00
10/18/2002	WHS telephone conference with Jeff Waxman re Klett	0.20	55.00

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		<u>Hours</u>	<u>Amount</u>
10/18/2002	WHS detailed review of, and revisions to, final reports re Klett, Blackstone & Campbell (.5); Legal & Steptoe (.4); Kramer (.9); Casner (.6); Nelson(.7)	3.10	852.50
	WHS telephone conference with Roger Higgins re PWC	0.20	55.00
	WHS draft e-mail to LaVern Ferdinand re PWC	0.10	27.50
	WHS receive and review 2 misc pleadings	0.10	27.50
	DTW Continue preliminary draft of Bilzin final report (3.3); two telephone calls from J. Sakalo re final report (.5); begin preliminary draft of Nelson final report by reviewing documents re same (1.1); finish preliminary draft of final report for Nelson (2.4).	7.30	985.50
	JBA Update database with Initial Response Interim 1-3 for Bilzin, Caplin, Holme, Conway, and Ferry.	0.30	12.00
	LMF continued draft of project category summary report for the 5th Q(1.7); drafted 3Q project category summary report(2.7); drafted 2d Q project category summary report(3)	7.40	1,110.00
	LMF telephone conference with Jay Sakolo, Bilzin, re:5th Q project category spreadsheet revision and response to fee auditor report 1st-3d Q(.3)	0.30	45.00
	LMF draft e-mail to applicants requesting review of drafts of 1st, 2d, 3d, and 5th PC summary reports	0.30	45.00
	MWS telephone conference with T. Tacconelli of Ferry Joseph regarding increase in billing rates reflected in fee application for the historical period.	0.30	60.00
	MWS Revise and finalize final report regarding fee application of The Blackstone Group for the historical period.	0.40	80.00
	MWS Continue working on final report regarding fee application of Kirkland & Ellis for	3.50	700.00
10/19/2002	WHS revise final report re Reed Smith	0.30	82.50
10/21/2002	WHS draft amended final report re Nelson	0.50	137.50

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		<u>Hours</u>	<u>Amount</u>
10/21/2002	DTW Conference with A. Willingham re final reports for fifth interim period (1.1); begin preliminary draft of final report for Wallace King (3.5); telephone call with K. Brown re final report for Nelson and miscalculation, conference with W. Smith re same (.5).	5.10	688.50
	JBA Update database with Initial Rsp. Interim 1-3 for Tersigni and Wallace King, and Final Rpts Interim 1-3 for Ferry, Casner, Nelson, Kramer, and Interim App. Jun- Aug for Ferrry (e-copy).	0.40	16.00
	LMF continued draft of 2d Q project category summary report(3.4); drafted 1st Q PC summary report(2)	5.40	810.00
	LMF draft e-mail to Karen, Nelson re:1st & 2d cumulative reporting and revisions for PC summary report(.2); email to Dottie, LTersigni re:1st-2d PC summary report figures and revisions(.1); email to Andy, Reed re: revision to 1st&2d PC summary report(.2)	0.50	75.00
	LMF telephone conference Karen, Nelson re:PC Category figures for 1&2d Q(.3); t/c with Dottie, LTersigni re:PC Category revisions requested for 1st& 2d Q(.1)	0.40	60.00
	LMF continued draft of 5thQ project category summary report(1.9); continued draft of 3d Q PC summary report(.9); continued draft of 2d Q PC summary report(.4), continued draft of 1st Q PC summary report(.5)	3.70	555.00
	ALW conference with DTW re final reports for WRG 5th quarter	1.80	342.00
	MWS Continue drafting final report regarding fee application of Holme Roberts & Owen for the historical period.	3.40	680.00
	MWS Draft final report regarding fee application of L. Tersigni Consulting P.C. for the historical period.	1.80	360.00
	MWS Review fee detail in connection with final report regarding fee application of Kirkland & Ellis for the historical period.	1.50	300.00
	ALW conference with DTW re final reports for WRG 5th quarter	1.80	342.00
10/22/2002	DTW Continue work on Wallace King preliminary draft of final report (4.0); including e-mail to C. Marraro re travel expense (.1).	4.10	553.50

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			<u>Hours</u>	<u>Amount</u>
10/22/2002	LMF	drafted revisions to 1stQ & 2d PC summary report for Nelson(.4), Ltersigni(.3), and Reed Smith(.3); continued draft of PC summary report to reconcile discrepancies for 1st,2d, 3d, 5th Q Project Category Summary Report(1)	2.00	300.00
	LMF	continued draft of PC summary report to reconcile discrepancies for 1st Q(1.5), same for 2d Q(2), same for 3d Q(2.5), 5th Q(1.2) Project Category Summary Report	7.00	1,050.00
	MWS	Continue drafting final report regarding fee application of Holme Roberts & Owen for the historical period.	2.60	520.00
10/23/2002	DTW	Call and e-mail to C. Marraro re travel expenses for Wallace King (.1); final revisions to Reed Smith preliminary draft of final report (.6) same for Wallace King except for travel (.5); assist in preparation of several exhibits for final reports (.3).	1.50	202.50
	LMF	continued draft of PC summary report to reconcile discrepancies for 1st Q(.2), same for 2d Q(.3), same for 3d Q(.5), 5th Q(.8) Project Category Summary Report	1.80	270.00
10/24/2002	WHS	draft final report re Tersigni	0.30	82.50
	WHS	revise final report re Reed Smith	0.30	82.50
	DTW	Confernce with L. Ferdinand re exhibit for Wallace final report and revisions to same (.5); telephone conference with C. Marraro re travel expenses for Wallace (.1).	0.60	81.00
	LMF	drafted e-mail to Kristen, Pitney re:response to draft of 1st-3, 5th Q PC summary report(.1); email to Melissa, FTI re:review of draft of 1st-3d PC summary report(.1); emailed 1st-3d, 5th QPC summary reports to Boyer, Conway(.2); email to Dottie, LTersigni re:format of categories for PC summary report(.1)	0.50	75.00
	LMF	draft exhibits for Wallace King Historical Final Report	0.40	60.00
	ALW	Preliminary draft of final report for Campbell & Levine 5th interim	0.50	95.00

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		<u>Hours</u>	<u>Amount</u>
10/24/2002	ALW Preliminary draft of final report for Kramer Levin 5th quarter	0.40	76.00
	CAM Filing of Final Reports for Amended Nelson for the 3rd Interim	0.30	33.00
	CAM Filing of Final Reports for Kirkland for the 3rd Interim	0.30	33.00
	CAM Filing of Final Reports for Reed Smith for the 3rd Interim	0.30	33.00
	CAM Filing of Final Reports for Duane Morris for the 3rd Interim	0.40	44.00
	CAM Filing of Final Reports for Tersigni for the 3rd Interim	0.50	55.00
	MWS draft e-mail to Ralph Sianni of Duane Morris regarding conflict check issue in connection with final report regarding fee application for historical period.	0.30	60.00
	MWS telephone conference with Gregory Boyer of Conway, Del Genio, Gries & Co. LLC regarding final report regarding historical period.	0.20	40.00
	MWS telephone conferences with Dottie Collins of L. Tersigni Consulting P.C. regarding office supply expense issue regarding fee application for historical period.	0.30	60.00
	MWS telephone conference with R. Sianni of Duane Morris regarding final report regarding fee application for historical period.	0.20	40.00
	MWS draft e-mail to S. McFarland of Pachulski, Stang, Ziehl, Young and Jones, P.C. regarding apparent duplicate expense entries in fee application for historical period.	0.20	40.00
	MWS Begin drafting final report regarding fee application of FTI Policano & Manzo for the historical period.	0.70	140.00
	MWS draft final report regarding fee application of Pachulski, Stang, Ziehl, Young and Jones, P.C. for the historical period.	3.40	680.00
	MWS draft final report regarding fee application of Conway, Del Genio, Gries & Co. LLC for the historical period.	2.30	460.00

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		<u>Hours</u>	<u>Amount</u>
10/24/2002	MWS Final revisions to final report regarding fee application of Duane Morris for the historical period.	0.20	40.00
	MWS Final revisions to final report regarding fee application of Kirkland & Ellis for the historical period.	0.30	60.00
	MWS receive and review e-mail from Dottie Collins of L. Tersigni Consulting P.C. containing expense detail; finalize final report regarding fee application for historical period in view of same.	0.40	80.00
	ALW draft final report for Campbell & Levine 5th quarter	0.50	95.00
	ALW draft final report for Kramer Levin 5th quarter	0.40	76.00
10/25/2002	WHS left detailed telephone voicemail for Frank Perch re Bilzen	0.10	27.50
	WHS draft e-mail to Frank Perch re Bilzen	0.10	27.50
	WHS conference with Lavern Ferdinand re Conway fee application	0.10	27.50
	WHS telephone conference with Chris Santchi re Ashby	0.10	27.50
	WHS telephone conference with Frank Perch re Bilzen	0.10	27.50
	WHS left detailed telephone voicemail for Jay Sakalo re Bilzen first	0.10	27.50
	WHS revise final report re Pachulski first	0.30	82.50
	DTW Several telephone conferences with A. Willingham re final reports (.5).	0.50	67.50
	WHS left detailed telephone voicemail for Frank Perch re Bilzen	0.10	27.50

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	<u>Hours</u>	<u>Amount</u>
10/25/2002 WHS draft e-mail to Frank Perch re Bilzen	0.10	27.50
WHS conference with Lavern Ferdinand re Conway fee application	0.10	27.50
WHS telephone conference with Chris Santchi re Ashby	0.10	27.50
WHS telephone conference with Frank Perch re Bilzen	0.10	27.50
WHS left detailed telephone voicemail for Jay Sakalo re Bilzen first	0.10	27.50
WHS revise final report re Pachulski first	0.30	82.50
LMF telephone conference with Karen, Nelson, re: 1stQ Project Category Summary Report(.1); t/c w/Arleen, Stroock re: response to fee auditor reports for 1st-3d(.2)	0.30	45.00
LMF drafted e-mail to Stephanie, Conway re: 5th Q fee application	0.10	15.00
ALW Preliminary draft (cont) of final report for Kramer Levin 5th quarter	1.60	304.00
MWS draft e-mail to Anthony Marchetta regarding failure of response to address all points raised in initial report regarding Pitney Hardin fee application for the historical period.	0.20	40.00
MWS telephone conference with Anthony Marchetta to obtain supplemental response to points raised in initial report regarding Pitney Hardin fee application for the historical period.	0.20	40.00
MWS draft final report regarding fee application of Caplin & Drysdale for the historical period.	3.20	640.00
MWS Continue drafting final report regarding fee application of FTI Policano & Manzo for historical period.	3.90	780.00

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			<u>Hours</u>	<u>Amount</u>
10/25/2002	MWS	Receive and review supplemental expense detail from Stephanie Jones of Conway, Del Genio, Gries & Co. LLC; revise and finalize final report regarding fee application for historical period in view of same.	0.50	100.00
	MWS	Final revisions to final report regarding fee application of Pachulski, Stang, Ziehl, Young and Jones, P.C. for historical period.	0.40	80.00
	ALW	draft (cont) of final report for Kramer Levin 5th quarter	1.60	304.00
10/26/2002	DTW	Conference with A. Willingham re final reports (.6).	0.60	81.00
	ALW	Preliminary draft (cont) of final report for Kramer Levin 5th quarter	0.10	19.00
	ALW	receive and review of ferry joseph initial report and response for purpose of drafting preliminary final report	0.30	57.00
	ALW	detailed review of intial report and response of Reed Smith for purpose of drafting preliminary final report	0.90	171.00
	ALW	Preliminary draft final report (cont) for Kramer Levin 5th quarter	0.30	57.00
	ALW	Preliminary draft of final report re ferry joseph 5q	1.00	190.00
	ALW	receive and review of initial reports and responses for Hamilton, Nelson, Legal Analysis, Klett and Pitney for purpose of drafting preliminary final report	0.30	57.00
	ALW	Preliminary draft (cont) of Ferry Joseph final report 5q	0.80	152.00
	ALW	Preliminary draftof Reed Smith final report for the 5th interim	1.40	266.00
	ALW	draft (cont) final report for Kramer Levin 5th quarter	0.10	19.00
	ALW	receive and review of ferry joseph initial report and response for purpose of drafting final report	0.30	57.00

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			<u>Hours</u>	<u>Amount</u>
10/26/2002	ALW	detailed review of intial report and response of Reed Smith for purpose of drafting final report	0.90	171.00
	ALW	draft final report (cont) for Kramer Levin 5th quarter	0.30	57.00
	ALW	draft final report re ferry joseph 5q	1.00	190.00
	ALW	receive and review of initial reports and responses for Hamilton, Nelson, Legal Analysis, Klett and Pitney for purpose of drafting final report	0.30	57.00
	ALW	draft (cont) Ferry Joseph final report 5q	0.80	152.00
	ALW	draft Reed Smith final report 5q	1.40	266.00
10/27/2002	MWS	draft final report regarding fee application of Stroock & Stroock & Lavan for the historical period.	3.60	720.00
10/28/2002	WHS	telephone conference with Jay Sakalo re Bilzen & UST	0.10	27.50
	WHS	receive and review agreement between Bilzen & UST	0.10	27.50
	WHS	conference with Doreen Williams re no responses	0.10	27.50
	WHS	revise final report re Wallace King	0.40	110.00
	WHS	draft e-mail to applicants re responses	0.40	110.00
	WHS	receive, review, and respond to e-mail from Rita Tobin	0.10	27.50
	WHS	telephone conference with Jay Sakalo re Bilzen's agreement with UST, and whether already deducted	0.10	27.50
	WHS	revise final report re Bilzen	0.50	137.50

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		<u>Hours</u>	<u>Amount</u>
10/28/2002	WHS receive, review, and respond to e-mail from Mike Lastowski re Duane	0.22	60.50
	WHS revise final report re Stroock	0.30	82.50
	JBA Update database with Holme Roberts response to Int Rpt for the 5th Interim.	0.10	4.00
	DTW Review responses received to 5th interim initial report to determine who to e-mail requests for responses (.3); finish final report for 1st interim period for Wallace King after receipt of e-mail re expenses (.5); e-mail to W Smith re applicants still needing responses from (.2); telephone conference with A. Willingham re progress of final reports for 5th interim period (.2); assist M. Stierer re draft final report for Stroock first interim period (2.2).	3.60	486.00
	ALW Preliminary draft of final report for Reed Smith 5q	0.90	171.00
	ALW Preliminary draft of final report for Hamilton, 5th quarter	2.10	399.00
	ALW Preliminary draft of final report for Klett Rooney, 5th quarter	0.50	95.00
	ALW Preliminary draft of final report for Pitney Hardin, 5th quarter	0.60	114.00
	ALW Preliminary draft of final report for NMR&S 5th quarter	0.70	133.00
	ALW Preliminary draft of final report for legal analysis, 5th quarter	0.50	95.00
	MWS telephone conference with Jay Sakalo of Bilzin Sumberg regarding committee's expense reimbursement application for historical period.	0.20	40.00
	MWS telephone conference with Ms. Flaagen of Holme Roberts & Owen regarding expense issues regarding fee application for historical period.	0.20	40.00
	MWS Finalize final report regarding fee application of FTI Policano & Manzo for the historical period by drafting conclusion regarding fee application time.	0.80	160.00

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			<u>Hours</u>	<u>Amount</u>
10/28/2002	MWS	Finalize final report regarding fee application of Caplin & Drysdale for historical period.	0.40	80.00
	MWS	Finish drafting final report regarding fee application of Stroock & Stroock & Lavan for historical period.	5.50	1,100.00
	MWS	Draft recommendation regarding fee application time of FTI Policano & Manzo and finalize final report regarding fee application of FTI Policano & Manzo for historical period.	0.90	180.00
	CAM	Filing of Final Reports for Wallace King for the 1st, 2nd & 3rd Interim	0.30	33.00
	CAM	Filing of Final Reports for Caplin for the 1st, 2nd & 3rd Interim	0.20	22.00
	CAM	Filing of Final Reports for Bilzin for the 1st, 2nd & 3rd Interim	0.40	44.00
	CAM	Filing of Final Reports for Holme for the 1st Interim	0.30	33.00
	CAM	Filing of Final Reports for Stroock & Stroock for the 1st, 2nd & 3rd Interim	0.40	44.00
	ALW	draft final report for Reed Smith 5q	0.90	171.00
	ALW	draft final report for Hamilton, 5th quarter	2.10	399.00
	ALW	draft final report for Klett Rooney, 5th quarter	0.50	95.00
	ALW	draft final report for Pitney Hardin, 5th quarter	0.60	114.00
	ALW	draft final report for NMR&S 5th quarter	0.70	133.00
	ALW	draft final report for legal analysis, 5th quarter	0.50	95.00

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		<u>Hours</u>	<u>Amount</u>
10/29/2002	WHS telephone conference with Jeff Waxman re revision in Klett's fees	0.10	27.50
DTW	Review e-mails and files for responses to request re preliminary draft of final reports for the 5th interim period (.6); e-mails to all applicants re extension for final reports (1.4); conference with A. Willingham re final reports for Carella, FTIPM, Hilsoft, Holme and Stroock (.6); respond to e-mails received re extension (.4); telephone call and e-mail to R. Higgins re K&E final report (.2); telephone call from Lindsey at M. Flax's office re final report (.1); revise Pitney preliminary draft of final report (1.2); revisions to Campbell & Levine preliminary draft of final report (.5); revise Kramer & Levine preliminary draft of final report (.6); revisions to Preliminary draft of Legal Analysis final report (.3); revisions to preliminary draft of Reed Smith final report (.5).	6.40	864.00
ALW	Preliminary draft of final report for Pitney 5th quarter	0.90	171.00
ALW	conference with DTW re status of WRG final reports for 5th quarter	2.00	380.00
JBA	Update database with Staptoe 5th Int Fee App	0.10	4.00
JBA	Update database with Final Rpts 1-3 Int. for Kirkland, Nelson (Amended), Tersigni, Reed, Conway, and Pachulski.	0.30	12.00
MWS	review committee expense reimbursement application for historical period; telephone conference with Jay Sakalo of Bilzin firm regarding travel expenses of committee members for historical period.	0.50	100.00
MWS	detailed review of expense detail submitted by property damage committee for historical period (1.0); draft final report regarding expense application of committee for the historical period (0.7).	1.70	340.00
MWS	draft final report regarding fee application of Kirkland & Ellis for the historical period.	4.40	880.00
ALW	draft final report for Pitney 5th quarter	0.90	171.00
ALW	conference with DTW re status of WRG final reports for 5th quarter	2.00	380.00

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	<u>Hours</u>	<u>Amount</u>
10/30/2002 WHS telephone conference with Jay Sakalo re Bilzen 1-3	0.10	27.50
WHS receive and review 1 misc pleading	0.10	27.50
WHS revise final report re Klett 5th	0.30	82.50
WHS revise final report re Ferry 5th	0.30	82.50
WHS revise final report re Pitney 5th	0.50	137.50
WHS revise final report re Campbell 5th	0.30	82.50
WHS revise final report re Reed 5th	0.70	192.50
WHS revise final report re Kramer 5th	0.40	110.00
DTW Review and revise preliminary draft of final report for Reed Smith (1.6); call from Glen at Carrella re final report (.1); revise preliminary draft of final report for Ferry Joseph (1.2); conference with A. Willingham re Ferry Joseph (.1); revisions to Preliminary draft of Hamilton final report (.9); revisions to Klett re same (.7); same to Nelson (1.5); e-mail to A. Moran re electronic version of Steptoe response (.1).	6.20	837.00
LMF detailed review of request by Waxman, Klett re: Certificate of Counsel revision for 4th Q fees(.5); review of email from applicants responding to request for revisions to 1st-3d project category summary reports(.5)	1.00	150.00
LMF draft e-mail to Andy, Reed re:6th Q project category summary reporting inquiry(.1); emailed response to Waxman, Klett re:revision to Klett's 4th Q fees(.2); email sent to Grace applicants of final revision of 1st-3d quarterly fees(.2)	0.50	75.00
LMF telephone conference with Waxman, Klett re: revision for Klett's 4th Q fees	0.40	60.00

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			<u>Hours</u>	<u>Amount</u>
10/30/2002	ALW	receive and review FTIP&M initial report and response for purpose of drafting Preliminary final report for 5th quarter	0.90	171.00
	ALW	receive and review of Hilsoft initial report and response	0.10	19.00
	ALW	receive and review of Carella initial report and response for 5th quarter	0.20	38.00
	ALW	receive and review of PI Claimants initial report for the 5th quarter	0.30	57.00
	ALW	receive and review Holme Roberts initial report and response for the 5th quarter	0.40	76.00
	ALW	telephone conference with Jeff Allgood re pi committee documents	0.10	19.00
	ALW	telephone conference with DTW re status of WRG deadline and final reports	0.20	38.00
	ALW	receive and review Stroock response to 5th quarter initial report	0.10	19.00
	JBA	draft e-mail to Wallace King (Pat Rupp) Re: 5th Int Rsp.	0.10	4.00
	CAM	Filing of amended final reports for Bilzin for the 1st, 2nd & 3rd Interim	0.50	55.00
	CAM	Filing of final reports for Campbell & Levine for the 5th Interim	0.30	33.00
	CAM	Filing of final reports for Kramer, Levin for the 5th Interim	0.40	44.00
	CAM	Filing of final reports for Reed Smith for the 5th Interim	0.30	33.00
	CAM	Filing of final reports for Ferry Joseph for the 5th Interim	0.30	33.00
	CAM	Filing of final reports for Pitney Hardin for the 5th Interim	0.20	22.00

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			<u>Hours</u>	<u>Amount</u>
10/30/2002	ALW	receive and review FTIP&M initial report and response for purpose of drafting final report for 5th quarter	0.90	171.00
	ALW	receive and review of Hilsoft initial report and response	0.10	19.00
	ALW	receive and review of Carella initial report and response for 5th quarter	0.20	38.00
	ALW	receive and review of PI Claimants initial report for the 5th quarter	0.30	57.00
	ALW	receive and review Holme Roberts initial report and response for the 5th quarter	0.40	76.00
	ALW	telephone conference with Jeff Allgood re pi committee documents	0.10	19.00
	ALW	telephone conference with DTW re status of WRG deadline and final reports	0.20	38.00
	ALW	receive and review Stroock response to 5th quarter initial report	0.10	19.00
10/31/2002	WHS	telephone conference with Mike Lastowski	0.10	27.50
	WHS	telephone conference with Ed Westbrook re ZAI science trial	0.10	27.50
	WHS	draft e-mail to Paul Silvern re Hamilton expenses	0.20	55.00
	WHS	receive, review, and respond to e-mail from Bill Sullivan re ZAI science trial category	0.20	55.00
	WHS	conference with LaVern Ferdinand re categories	0.20	55.00
	WHS	conference with Doreen Williams re Steptoe	0.10	27.50
	WHS	draft e-mail to Paul Silvern re Hamilton	0.20	55.00

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	<u>Hours</u>	<u>Amount</u>
10/31/2002 WHS draft report re Hamilton	0.80	220.00
WHS draft final report re Nelson 5th	0.70	192.50
WHS draft final report re Steptoe 5th	0.40	110.00
WHS draft final report re Steptoe 5th	0.70	192.50
DTW E-mail and telephone conference with A. Moran re Steptoe response and final report (.4); PACER research re personal injury committee's application (.4); Draft preliminary draft of final report for Steptoe (2.6); conference with WHS re final report for Steptoe (.1); draft preliminary draft of final report for personal injury committee (2.7); Review and revise final report for Carella (.4); review and revise final report for Hillsoft (.3); begin review and revisions to Stroock final report (.4).	7.30	985.50
ALW Preliminary draft of final report in Carella for 5th quarter	0.50	95.00
ALW preliminary draft of final report for Hilsoft, 5th quarter	0.40	76.00
ALW Preliminary draft of Stroock final report 5quarter	1.60	304.00
ALW Preliminary draft of FTIPM final report for 5th quarter	0.40	76.00
JBA Update database with Stroock 5th Int Rsp, and Holme 8.02 (e).	0.10	4.00
CAM Filing of final reports for Klett Rooney for the 5th Interim	0.30	33.00
CAM Filing of final reports for Hamilton Rabinovitz for the 5th Interim	0.30	33.00
CAM Filing of final reports for Nelson Mullins for the 5th Interim	0.40	44.00

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	<u>Hours</u>	<u>Amount</u>
10/31/2002 ALW draft final report in Carella for 5th quarter	0.50	95.00
ALW draft final report for Hilsoft, 5th quarter	0.40	76.00
ALW draft Stroock final report 5quarter	1.60	304.00
ALW draft FTIPM final report for 5th quarter	0.40	76.00
For professional services rendered		277.52 \$47,896.50
Additional Charges :		
	<u>Price</u>	
Third party copies & document prep/setup.	225.05	225.05
Third party copies & document prep/setup.	122.43	122.43
Third party copies & document prep/setup.	250.17	250.17
Third party copies & document prep/setup.	145.81	145.81
Monthly copying cost	0.15	242.10
Monthly Postage	266.56	266.56
Quarterly PACER charges	61.18	61.18
Long distance charges	1.60	1.60

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Amount**Total costs****\$1,314.90****Total amount of this bill****\$49,211.40**

Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Amber L Willingham	45.60	190.00	\$8,664.00
Cheryl A McKinnon	7.00	110.00	\$770.00
Doreen T Williams	76.40	135.00	\$10,314.00
Gail G Russell	0.30	135.00	\$40.50
Gloria Garcia (Linda)	0.10	125.00	\$12.50
Jeff B. Allgood	1.80	40.00	\$72.00
Lavern Ferdinand	54.10	150.00	\$8,115.00
Lavern Ferdinand	0.40	100.00	\$40.00
Mark W Steirer	68.00	200.00	\$13,600.00
Tiana J. Windland	1.20	40.00	\$48.00
Warren H Smith	22.62	275.00	\$6,220.50